PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Exit 12__   Month __December 2009__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77	
Lane Controller	Inspect and clean	1 Month	77	Replaced computer in South 3 - Finally died from lightning damage Spare computer failed OK
Patron Fare Display	Clean Front Window	1 Month	77	MARCH / June / Sept / Dec
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months	77	MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	77	MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month _Exit 12 12/09_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initals	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*[initials]*	MARCH/June/Sept/De
Leased Modems	Inspect and check cable connections	1 Month	*[initials]*	
Wireless Access Point	Inspect and check cable connections	1 Month	*[initials]*	
Plaza Workstation	Inspect and check cable connections	6 Months	*[initials]*	Jan/June
Laser Printer	Inspect and check cable connections	6 Months	*[initials]*	Jan/June
VES Server	Inspect and check cable connections	6 Months	*[initials]*	Jan/June
Ethernet Communications Hub	None		*[initials]*	Jan/June
Routers	None		*[initials]*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initals	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*[initials]*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*[initials]*	
Host Computer Subsystems	Inspect, clean	6 Months	*[initials]*	Jan/June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hackett Toll (Main)

Month December 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	☺	☺	☺	☺	
Touch Screen	Inspect and check cable connections	1 Week	☺	☺	☺	☺	
Booth Speaker	Inspect and check cable connections	1 Week	☺	☺	☺	☺	
VES Camera	Inspect, check cable connections and alignment	1 Week	☺	☺	☺	☺	
VES Lights	Inspect and check power cable	1 Week	☺	☺	☺	☺	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	☺	☺	☺	☺	
Attendant Identification Display	Inspect and check cable connections	1 Week	☺	☺	☺	☺	
Treadle Pad	Inspect and check cable connections	1 Week	☺	☺	☺	☺	
Traffic Loop	Inspect and check for functionality	1 Week	☺	☺	☺	☺	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	☺	☺			
Patron Fare Display	Clean Front Window	1 Month	☺	☺			
Island Traffic Signals	Clean Front Lens	1 Month	☺	☺			
Autosense II	Sensor Beam Measurements	3 Months	☺	☺			MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	☺	☺			MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	☺	☺			MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	☺	☺			MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month December 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month		
Plaza Workstation	Inspect and check cable connections	6 Months	CD	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	CD	Jan / June
VES Server	Inspect and check cable connections	6 Months	CD	Jan / June
Ethernet Communications Hub	None			
Routers	None			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Hooksett Toll (Side road)_   Month _December 2009_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week		⟋		⟋	⟋	
Touch Screen	Inspect and check cable connections	1 Week	⟋	⟋		⟋	⟋	
Booth Speaker	Inspect and check cable connections	1 Week	⟋	⟋		⟋	⟋	
VES Camera	Inspect, check cable connections and alignment	1 Week	⟋	⟋		⟋	⟋	
VES Lights	Inspect and check power cable	1 Week						
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week						
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week						
ACM Monitor and Mouse	Inspect and check cable connections	1 Week						
Canopy Override Switch	Inspect / Test	1 Week	⟋	⟋				
Attendant Identification Display	Inspect and check cable connections	1 Week	⟋	⟋		⟋	⟋	
Treadle Pad	Inspect and check cable connections	1 Week	⟋	⟋		⟋	⟋	
Traffic Loop	Inspect and check for functionality	1 Week	⟋	⟋		⟋	⟋	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week						
Coin Sorter	Inspect, clean and calibrate	2 Week						
Lane Controller	Inspect and clean	1 Month	⟋					
Patron Fare Display	Clean Front Window	1 Month	⟋					
Island Traffic Signals	Clean Front Lens	1 Month	⟋					
Autosense II	Sensor Beam Measurements	3 Months	⟋					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	⟋					
AVI (MARKIV) RF Module	Inspect	3 Months	⟋					
Autosense II	Inspect, clean lens and check cable connections	3 Months	⟋					

PREVENTATIVE MAINTENANCE SCHEDULE

Month December 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(signature)*	
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month		
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
Routers	None			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months	Jan/June	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Bedford Toll__   Month __December 2009__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week		*(initials)*			
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	*(initials)*	*(initials)*			
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	*(initials)*			
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	*(initials)*			
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*	*(initials)*			MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*	*(initials)*			MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*	*(initials)*			MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___December 2009___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	CD	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	CD	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	CD	Jan / June
VES Server	Inspect and check cable connections	6 Months	CD	Jan / June
Ethernet Communications Hub	None		JH	
Routers	None		JH	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JH	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JH	
Host Computer Subsystems	Inspect, clean	6 Months		Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10   Month December 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	TT TT TT TT	
Touch Screen	Inspect and check cable connections	1 Week	TT TT TT TT	
Booth Speaker	Inspect and check cable connections	1 Week	TT TT TT TT	
VES Camera	Inspect, check cable connections and alignment	1 Week	TT TT TT TT	
VES Lights	Inspect and check power cable	1 Week	TT TT TT TT	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	TT TT TT TT	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	TT TT TT TT	
Canopy Override Switch	Inspect / Test	1 Week	TT TT TT TT	
Attendant Identification Display	Inspect and check cable connections	1 Week	TT TT TT TT	
Treadle Pad	Inspect and check cable connections	1 Week	TT TT TT TT	
Traffic Loop	Inspect and check for functionality	1 Week	TT TT TT TT	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	TT TT	
Coin Sorter	Inspect, clean and calibrate	2 Week	TT TT	
Lane Controller	Inspect and clean	1 Month	TT	
Patron Fare Display	Clean Front Window	1 Month	TT	
Island Traffic Signals	Clean Front Lens	1 Month	TT	
Autosense II	Sensor Beam Measurements	3 Months	TT	MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	TT	MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	TT	MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	TT	MARCH / June / Sept / Dec

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*[initials]*	MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	*[initials]*	
Wireless Access Point	Inspect and check cable connections	1 Month	*[initials]*	
Plaza Workstation	Inspect and check cable connections	6 Months	*[initials]*	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	*[initials]*	Jan / June
VES Server	Inspect and check cable connections	6 Months	*[initials]*	Jan / June
Ethernet Communications Hub	None		*[initials]*	
Routers	None		*[initials]*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*[initials]*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*[initials]*	
Host Computer Subsystems	Inspect, clean	6 Months	*[initials]*	Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza: Exit 11   Month: December 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week		
Touch Screen	Inspect and check cable connections	1 Week		
Booth Speaker	Inspect and check cable connections	1 Week		
VES Camera	Inspect, check cable connections and alignment	1 Week		
VES Lights	Inspect and check power cable	1 Week		
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week		
Attendant Identification Display	Inspect and check cable connections	1 Week		
Treadle Pad	Inspect and check cable connections	1 Week		
Traffic Loop	Inspect and check for functionality	1 Week		
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week		
Coin Sorter	Inspect, clean and calibrate	2 Week		
Lane Controller	Inspect and clean	1 Month		
Patron Fare Display	Clean Front Window	1 Month		
Island Traffic Signals	Clean Front Lens	1 Month		
Autosense II	Sensor Beam Measurements	3 Months		MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months		MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months		MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 11 12/09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	MARCH/June/Sept/Dec
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	Jan/June
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	Jan/June
VES Server	Inspect and check cable connections	6 Months	*(initials)*	Jan/June
Ethernet Communications Hub	None		*(initials)*	Jan/June
Routers	None		*(initials)*	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		Jan/June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Hampton Toll Plaza___

Month ___December "09"___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	SW RC (illegible) RC	
Touch Screen	Inspect and check cable connections	1 Week	SW RC (illegible) RC	
Booth Speaker	Inspect and check cable connections	1 Week	SW RC (illegible) RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SW RC (illegible) RC	
VES Lights	Inspect and check power cable	1 Week	SW RC (illegible) RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A N/A N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A N/A N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A N/A N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A N/A N/A	Replaced S3 red canopy light.
Attendant Identification Display	Inspect and check cable connections	1 Week	SW RC (illegible) RC	
Treadle Pad	Inspect and check cable connections	1 Week	SW RC (illegible) RC	
Traffic Loop	Inspect and check for functionality	1 Week	SW RC (illegible) RC	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A N/A N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A N/A N/A	
Lane Controller	Inspect and clean	1 Month	SW	
Patron Fare Display	Clean Front Window	1 Month	SW	
Island Traffic Signals	Clean Front Lens	1 Month	SW	Replaced N2 red light
Autosense II	Sensor Beam Measurements	3 Months	~~August~~	MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	~~August~~	MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	~~August~~	MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	~~August~~	MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month____December "09"____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	August	MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	*(signature)*	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	August	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	August	Jan / June
VES Server	Inspect and check cable connections	6 Months	August	Jan / June
Ethernet Communications Hub	None		*(signature)*	
UPS Units	Check Battery Condition		*(signature)*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months	December	Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Side Toll__

Month __December "09"__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS		COMMENTS
LANE LEVEL					
Receipt Printer	Inspect and check signal cable	1 Week	*(sig)* KC		
Touch Screen	Inspect and check cable connections	1 Week	*(sig)* KC		
Booth Speaker	Inspect and check cable connections	1 Week	*(sig)* KC		
VES Camera	Inspect, check cable connections and alignment	1 Week	*(sig)* KC		
VES Lights	Inspect and check power cable	1 Week	*(sig)* KC		
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(sig)* KC	*(sig)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(sig)* KC	*(sig)* KC	
Traffic Loop	Inspect and check for functionality	1 Week	*(sig)* KC	*(sig)* KC	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(sig)*		
Patron Fare Display	Clean Front Window	1 Month	*(sig)*		
Island Traffic Signals	Clean Front Lens	1 Month	*(sig)*		
Autosense II	Sensor Beam Measurements	3 Months	~~August~~		MARCH/June/Sept/Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	~~August~~		MARCH/June/Sept/Dec
AVI (MARKIV) RF Module	Inspect	3 Months	~~August~~		MARCH/June/Sept/Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	~~August~~		MARCH/June/Sept/Dec

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PREVENTATIVE MAINTENANCE SCHEDULE

Month ___ December "09" ___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	August	MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	GJ	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	August	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	August	Jan / June
VES Server	Inspect and check cable connections	6 Months	August	Jan / June
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		GJ	Replaced Mark IV and Lane UPS units with new units
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months	August	Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Dover Toll Plaza__

Month __December "09"__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	R.C.	R.C.	R.C.	
Touch Screen	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	
Booth Speaker	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	
VES Camera	Inspect, check cable connections and alignment	1 Week	R.C.	R.C.	R.C.	
VES Lights	Inspect and check power cable	1 Week	R.C.	R.C.	R.C.	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	R.C.	R.C.	R.C.	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	
Canopy Override Switch	Inspect / Test	1 Week	R.C.	R.C.	R.C.	
Attendant Identification Display	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	
Treadle Pad	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	
Traffic Loop	Inspect and check for functionality	1 Week	R.C.	R.C.	R.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A		
Coin Sorter	Inspect, clean and calibrate	2 Week				
Lane Controller	Inspect and clean	1 Month	R.C.			
Patron Fare Display	Clean Front Window	1 Month	R.C.			
Island Traffic Signals	Clean Front Lens	1 Month	R.C.			
Autosense II	Sensor Beam Measurements	3 Months	~~August~~	March / June / Sept / Dec		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	~~August~~	March / June / Sept / Dec		
AVI (MARKIV) RF Module	Inspect	3 Months	~~August~~	March / June / Sept / Dec		
Autosense II	Inspect, clean lens and check cable connections	3 Months	~~August~~	March / June / Sept / Dec		

PREVENTATIVE MAINTENANCE SCHEDULE

Month _____ December "09" _____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	~~August~~	MARCH/ June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	~~August~~	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	~~August~~	Jan / June
VES Server	Inspect and check cable connections	6 Months	~~August~~	Jan / June
Ethernet Communications Hub	None		JW	
UPS Units	Check Battery Condition		PC.	Replaced all 3000 and 1500 UPS with brand new units
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JW	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JW	
Host Computer Subsystems	Inspect, clean	6 Months	~~August~~	Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Rochester Toll Plaza___   Month ___December "09"___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS		COMMENTS
LANE LEVEL					
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(initials)*	*(initials)*	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(initials)*	*(initials)*	
Lane Controller	Inspect and clean	1 Month	*(initials)*		
Patron Fare Display	Clean Front Window	1 Month	*(initials)*		
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*		
Autosense II	Sensor Beam Measurements	3 Months	~~August~~		March / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	~~August~~		March / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	~~August~~		March / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	~~August~~		March / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___December "09"___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	August	MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	~~August~~	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	~~August~~	Jan / June
VES Server	Inspect and check cable connections	6 Months	~~August~~	Jan / June
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	Replaced Mark IV and Lane UPS Units with new new units
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	August	Jan / June